

**INVOICE NO.**

EN5578518

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

GREER MARGOUS MITCHELL BURN
1010 WISCONSIN AVENUE, NW
SUITE 800
Washington, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOUS MITCHELL BURN	AG00415	HILLARY FOR AMERICA 2016 PROJ 200112	P96650

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11871453		TV	\$15,100.00	4	4

INVOICE NOTES

Gross Advertising Total	\$15,100.00
Agency Commission	(\$2,265.00)
Rep Commission	(\$1,668.55)
Net Advertising Total	\$11,166.45

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949


INVOICE NO.

EN5578518

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

AFFIDAVIT

Product:

Estimate No: 5290

Campaign No:

Comcast Order No: EN11871453

TIM Est No: 0

AE Name: NCC - Levinsohn, Natasha

Market:

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1593314	HFA16V366H SILOS	PHILLY Interconnect/6500	NFLN	1	\$2,800.00
NW1594141	HFA16G368H THE RIGHT THING	PHILLY Interconnect/6500	ESPN, NFLN	2	\$5,300.00
NW1594142	HFA16G367H MEASURE 30	PHILLY Interconnect/6500	ESPN	1	\$7,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	PHILLY Interconnect/6500	NW1594141	1	\$2,500.00
ESPN	PHILLY Interconnect/6500	NW1594142	1	\$7,000.00
NFLN	PHILLY Interconnect/6500	NW1593314	1	\$2,800.00
NFLN	PHILLY Interconnect/6500	NW1594141	1	\$2,800.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-20-16	NFLN	PHILLY Interconnect/6500	9:02PM	HFA16G368H THE RIGHT THING	NFL Football	30	3	\$2,800.00	
10-20-16	NFLN	PHILLY Interconnect/6500	10:48PM	HFA16V366H SILOS	NFL Football	30	3	\$2,800.00	
10-21-16	ESPN	PHILLY Interconnect/6500	8:54PM	HFA16G368H THE RIGHT THING	College Football	30	1	\$2,500.00	
10-24-16	ESPN	PHILLY Interconnect/6500	9:29PM	HFA16G367H MEASURE 30	NFL Football	30	4	\$7,000.00	

Order# EN11871453 Total: \$15,100.00



INVOICE NO.

EN5578518

BILL CYCLE

201610

BILL TO

GREER MARGOUS MITCHELL BURN
1010 WISCONSIN AVENUE, NW
SUITE 800
Washington, DC 20007

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOUS MITCHELL BURN	AG00415	HILLARY FOR AMERICA 2016 PROJ 200112	P96650

Terms: Net 30 Days

Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due	\$11,166.45
------------------------	--------------------

We accept checks, money orders, and all major credit cards.